



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: IRWIN INDUSTRIES, INC.
2679 REDONDO AVENUE
LONG BEACH, CA 90806

PURCHASE ORDER

28 APR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-45512-082	VENDOR CODE 7038	REQUISITION NO. 191489
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*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

562-595-4747

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	1 PAGE OF 1	MAIL
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 IRWIN INVOICE #72084336 STEAM DRUM MOD RELEASE # 82 AGAINST SERVICE CONTRACT # S45512 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** WORK AND MATERIALS PROVIDED MUST BE IN ACCORDANCE WITH CONTRACT FOR SUPPLEMENTAL MAINTENANCE SERVICES CONTRACT 01-45512 *****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED DATE REQUIRED 04/23/03	00-1SGX-402 02-60456-0	4,534.76	4,534.76
TOTAL COST						4,534.76

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within **Five** days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

LESLIE LOVELL 435-864-4414

BUYER

REVIEWED BY JAMES NELSON, JR.

IP7_034924

01/03/01 WED 09:25 FAX 1435 864 8870
12/21/00 12:28 CFC ADWP → 1435 864 8870
12/21/00 THU 12:00 FAX 438 864 8878

IPSC PURCHASING

NO. 056 001 001
--- LABWP (DEVORE) 003

INTERMOUNTAIN POWER SERVICE CORPORATION

- ☐ REQUISITION FOR CAPITAL EQUIPMENT
- ☒ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:
Services provided through the Supplemental Maintenance Services Contract

Date:	12/12/00
Req./PA No:	161988
P.O. No:	
Vender:	
Terms:	
FOB:	
Ship Via:	
Conf. To:	

Suggested Vendor: See attached specifications
Account No. VARIOUS
Work Order No. VARIOUS
Project No. VARIOUS

Qty	Unit	Noun	Description Adjective	Catalog #	Seller or Manufacturer	Unit Cost	Extension
1	ea	Limit.	maintenance services approval, for services in accordance with the attached specifications. Specifications to be competitively bid. Costs to be incurred as approved and directed by IPSC on a per project basis.				\$ 3,000,000
THIS IS NOT A REQUEST FOR SERVICES.							
RECEIVED							
DEC 18 2000							
PURCHASING							
TOTAL ESTIMATED COST							\$ 3,000,000

Remarks: To cover contract labor and materials anticipated in connection with upcoming scrubber and outage work for the minimum four year term of the contract.

Delivery requested by [Date] 12-18-00 Originator James Nelson
Dept. Mgr/Supt. 12-18-00 Station Manager 12-18-00 Date 12/21/00